

Work Order ID 61617

Page 1

Monday, August 30, 2010 2:23:18 PM

Item ID: D3937-1

Accept



Setup Start



Revision ID:

Item Name: Luminescent Strip

Stop



Start Date: 8/30/2010 Start Qty: 17.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 17.00



Customer:

Reference:

Approvals: Process Plan: *✓*
QC: _____Date: *10-8-30* Tooling: _____

Date: _____ SPC (Y/N): _____

Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr	
D3937	B	

100



Purchasing

Memo

0.00

CX 10/8/30 17

Purchasing

Issue P/O: *12470*

Purchase Part Number: PL88-990LH00

Supplier: LUFTHANSA TECHNIK

Certificate of conformity is required

110



Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Pete 10/8/10 17

Packaging

Memo

0.00

Ensure material certification is attached

120



QC

QC6- Inspect dimensions to drawing

0.00

*8/10/09/15**17*

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61617

Monday, August 30, 2010 2:23:18 PM



Page 2

Item ID: D3937-1

Accept



Setup

Start



Revision ID:

Item Name: Luminous Strip

Stop



Start Date: 8/30/2010 Start Qty: 17.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 17.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

130



Packaging

Packaging

Identify as per dwg & Stock Location: 097Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberReject
NumberInspec.
Stamp

0.00

10/9/16 12

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/9/16 1010/9/16 11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, August 30, 2010 2:23:22 PM

Page 1

Work Order ID: 61617



Parent Item: D3937-1



Parent Item Name: Luminescent Strip

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 17.00

Required Qty: 17.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PL88-990LH00		Purchased		No		110	Each	0.0000	1	17		8/30/10	(12)

Luminescent Strip

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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D

D

C

C

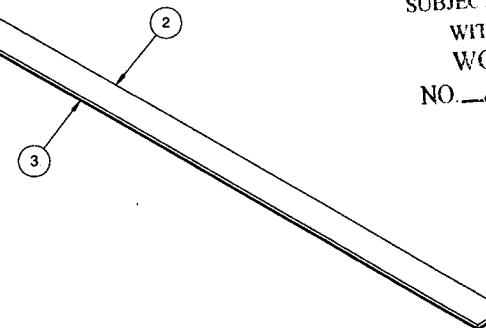
B

B

A

A

PEEL SELF-ADHESIVE BACKING FROM
 D3937-1 LUMINESCENT STRIP
 ALIGN PART EDGES AND STICK TO
 D3937-3 SHEET METAL BACKING STRIP



D3937-041 LUMINESCENT STRIP ASSEMBLY

SHOP COPY
 RETURN TO
 ENGINEERING
UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. *61617*
B710-8-30

RELEASED
 2009-12-02
MP

B	SHEET 2 SPEC CHART LENGTH WAS 21.0. SHEET 3 ZONE C5 19.5 DIM WAS 21.0 REASON: PREVENT EXCESSIVE WASTE.	AJS	09.11.27
A	NEW ISSUE	<i>AS</i>	09.06.02
REV	DESCRIPTION		
DESIGN	<i>AS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>AS</i>	DRAWING NO.	REV. B
CHECKED	<i>AS</i>	D3937	SHEET 1 OF 3
MFG. APPR.	<i>AS</i>	TITLE	SCALE
APPROVED	<i>AS</i>	LUMINESCENT STRIP	NTS
DE APPR.	<i>AS</i>		
DATE	09.11.27	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

NOTES:
 1) MATERIAL: N/A
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3937-041" USING FINE POINT PERMANENT INK MARKER
 7) WEIGHT: 0.06 lbs

8

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4

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2

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

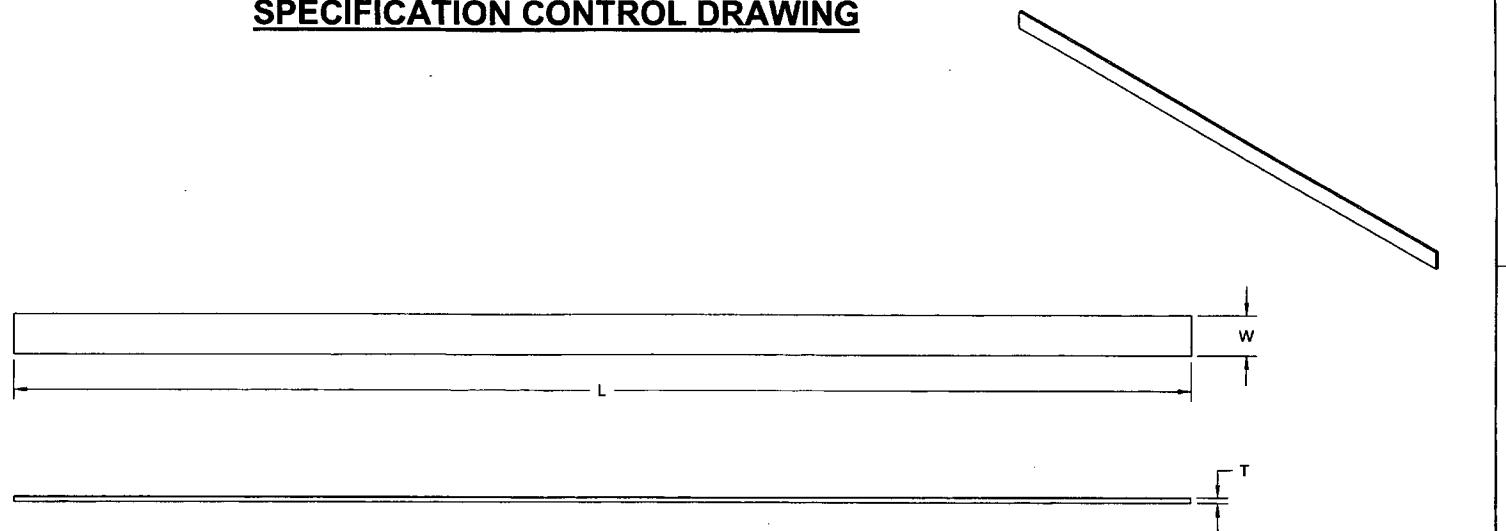
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

SPECIFICATION CONTROL DRAWINGD3937-1 LUMINESCENT STRIP

DART PART NUMBER	LENGTH "L"	WIDTH "W"	THICKNESS "T"	SUPPLIER	SUPPLIER PART NUMBER	WEIGHT
D3937-1	19.5	0.67	0.09	LUFTHANSA TECHNIK	PL88-990LH00	0.04 LBS

B

NOTES:
 1) MATERIAL: SEE TABLE
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: N/A
 7) WEIGHT: SEE TABLE

8 7 6 5 4 3 2 1

DESIGN	<i>12</i>	DART AEROSPACE LTD	
DRAWN	A/S	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>1</i>	DRAWING NO. REV. B	
MFG. APPR.	<i>1</i>	D3937 SHEET 2 OF 3	
APPROVED	<i>1</i>	TITLE SCALE	
DE APPR.	<i>1</i>	LUMINESCENT STRIP NTS	
DATE	09.11.27	COPYRIGHT © 2009 BY DART AEROSPACE LTD. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

A

RELEASED
2009-12-02*WB 09/11/09*

8 7 6 5 4 3 2 1

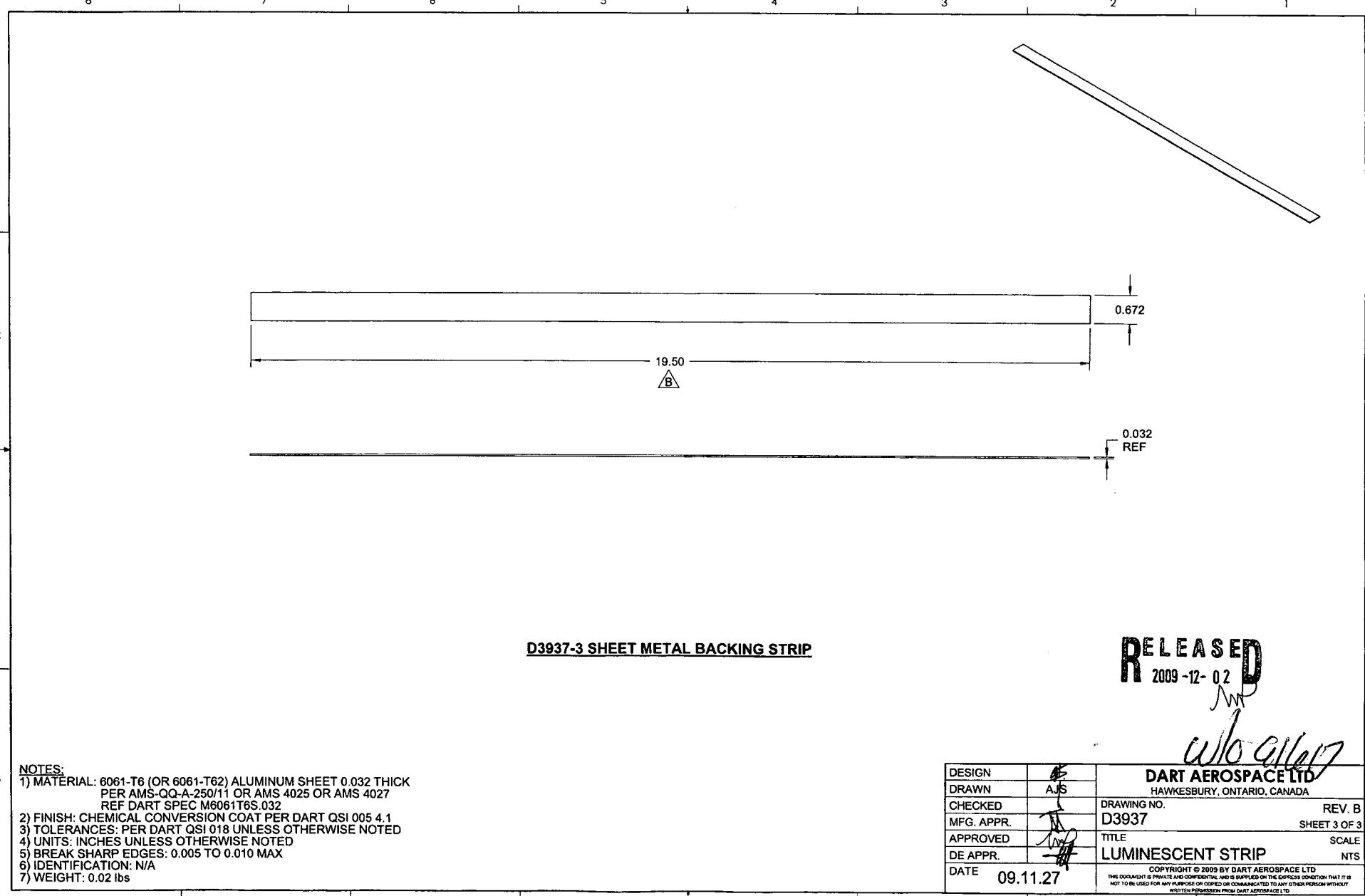
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12470**

Purchase Order Date 8/30/10
PO Print Date 8/30/10

Page Number 1 of 1

Order From : VU-LUF001

LUFTHANSA TECHNIK AG
P.O. BOX 7247 - 0006739
PHILADELPHIA, PA 19170 - 0006739
USA

Contact Name	Buyer
Vendor Phone	Requisition Nbr
Vendor Fax	Tax Resale Nbr
Vendor Account Nbr	Terms
	Currency
	FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
Closed

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	PL88-990LH00	Luminescent Strip	9/10/10 Yes	17.00 Each		\$140.6250.	\$2,390.63

Special Inst: AS PER DWG D3937 REV. B
B61617
LUFTHANSA TECHNIK P/N: PL88-
990LH00
CUT TO LENGTH 19.5"

PO Total: **\$2,390.62**

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

CD
U
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/30/10

Lieferschein / Packing Slip



Lufthansa Technik

1 ea Guideline ColourFit Ship Set
for DART aerospace

PO 12470

Description: Luminescent Strip

Lieferanschrift:

Dart Aerospace LTD

1270 Aberdeen
Hawkesbury
ON K6A 1K7

Canada

Ship Set includes:

Partnummer	QTY
PL88-990LH00 (19,5")	17

S
colorfix

1. Country
Germany

2.

Certificate of Conformity

4. Organisation



Lufthansa Technik

3. Certificate Ref. No.

PO.: PO12470

5. Work Order/Contract/Invoice

PO.: PO12470

Lufthansa Technik AG
Weg beim Jäger 193
P.O. Box 630300
D-22313 Hamburg
Federal Republic of Germany

6. Item	7. Description	8. Part No.	9. Eligibility (1*)	10. Qty.	11. Serial/Batch No.	12. Status/ Work
01	Guideline Dart Helicopter	P/N SHIP SET: 19,5"	unknown	1	N/A	manufactured

13. Specification/Remarks

Item 01

Manufactured in accordance Drawing NO: D3937 REV.B Date 27.11.09

8
10/09/15

14. Signature

A handwritten signature in black ink, appearing to read "Thomas Günther".

15. ID-Stamp
023629 H

23629

18. Statement

Certifies that the part(s) specified above conform(s) with the specification in box 13 and is (are) new.

16. Name

Thomas Günther
WO 481

17. Date /dd/mm/yy)

06.09.2010

(1*) Installer must determine installation eligibility

1. Approving Competent Authority / Country LBA / Germany	2.	AUTORISED RELEASE CERTIFICATE EASA FORM 1					3. Form Tracking Number 482275
4. Approved Organisation Name and Address:  Lufthansa Technik						Lufthansa Technik AG Weg beim Jäger 193 P.O. Box 63 03 00 D-22313 Hamburg Federal Republic of Germany	5. Work Order/Contract/Invoice N/A
6. Item 01	7. Description GALLY LIGHT PHOTOLUMINESCENT	8. Part No. PL88-990LH00	9. Eligibility (*) VARIOUS	10. Qty 900	11. Serial / Batch No. 43.09	12. Status / Work MANUFACTURED	
13. Remarks FSCM C1008 ATA 3351 TP A MK-No. 16 Pack Code YAA Resp. Workshop 65481020						Workshop Station 80	
Manufactured in accordance to PO:451195463						<i>S. idelis</i>	
TT	Opr. Hours N/A	Cycle N/A	Opr. Day N/A				
TSO	N/A	N/A	N/A				
TSC	N/A	N/A	N/A				
TSF	N/A	N/A	N/A				
TASK PERFORMED IN ACCORDANCE WITH MPS S-33-04/6033 REV 5 / MPS S-33-04/6033 ISSUE 5							
For storage conditions see CMM or operator's maintenance program. Limited life parts must be accompanied by maintenance history							
14. Certifies that the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> approved design data and are in condition for safe operation <input type="checkbox"/> non-approved design data specified in block 13							
15. Authorised Signature 			16. Approval / Authorisation Number DE.21G.0047		17. Name 002178, Nils Stoll		
18. Date (d/m/y) 27/Nov/2009			19. Name		20. Authorised Signature		
21. Remarks							
22. Block 13 described in block 13 are considered							
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EASA FORM 1 - Issue 1
USER/INSTALLER RESPONSIBILITIES

Note: It is important to understand that the existence of the document alone does not automatically constitute authority to install the part/computer.

Note: 1. It is important to understand that:

2. Where the user/installer works in accordance with the national regulations of the Airworthiness Authority different from the Airworthiness Authority specified in block 1 it is essential that the user/installer ensures that his/her Airworthiness Authority accepts parts/components/assemblies from the Airworthiness Authority specified in block 1.
3. Statements 14 and 19 do not constitute installation certification. In all cases the aircraft maintenance record must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

MATERIAL IDENTIFICATION (VERSAND: MATERIAL-IDENTIFIZIERUNGSBELEG)



05100518780001

Order number :
Item :
Contact :
Purchasing Grp. :
Phone :
Department / Date : /

Versandpriorität : 02 = B1:gebuchte Fracht

Materialdaten

PNR/MFR : PL88-990LH00:C1008
Description (German) : GALLEY # GALLY LIGHT PHOTOLUMINESCENT
Description (English) : GALLEY # GALLY LIGHT PHOTOLUMINESCENT
Serial No : AL-Code: 0
Condition : ASS-Code: I
Quantity : 1
ZID : 17 EA
Charge (EO) : 300504781
abg. Lagerort : empf. Lagerort:
Dangerous Good (Gefahrgut):

Internal information (for LH-use only):

Versandauftragsdaten

Versandauftrags-Nr : 510051878
VA Pos-Nr : 1
Kostenträger(KST/AUF) : 90498886
SM-Meldung Nr :
SM-Meldung Homebase : Friederichs / +49 40-5070-64804
Name/Tel.Nr.Ersteller :
Erstelldatum : 06.09.2010

Empfänger

Adresse:
Empfängername : Dart Helicopter Services
Empfängername 2 :
Empfängername 3 :
Strasse/Nr : 352 Main Street W
Post-LZ / Ort / Region : K6A 2H8 Hawkesbury
Länderkennzeichen : CA Land Code EU001
LH-Intern (Org-Einh.) :

Versanddaten

Verpackungscode : YAA

Versandinformation :

Additional information

Guideline
PL88-990LH00:C1008 cutted to length 19,5"
17ea Total price 2390,62 USD

SHIPPER Lufthansa Technik AG Weg beim Jäger 193 DE-22335 Hamburg		Friederichs HAM WG3G +49 40-5070-64804	Shipment No. 52001132040
Consignee's Name and Address Dart Helicopter Services 352 Main Street W CA - K6A 2H8 Hawkesbury		Shipping Information Customs status C Incoterm FCA Hawkesbury Destination	
No of Pieces	Gross weight kg	Description of Packing	
1	1,1	1 carton / 1.1 KG / 64x8x8CM	
POS Material-/Partnummer 1 PL88-990LH00:C1008 17,000 EA Ser.No.: Condition: 1 Our Reference: 000038191920, Item No. 00001 Your Reference: ZID: 300504781 Note: Guideline PL88-990LH00:C1008 cutted to length 19,5" 17ea Total price 2390,62 USD			Description GALLEY # GALLY LIGHT PHOTOLUMINESCENT
Confirmation: The material has been obtained from a Lufthansa Technik approved source. We confirm that the parts were not obtained from any U.S. Government or U.S. Military sources. The parts have not been subjected to extreme stress or heat (as in major engine failure, accident or fire) to the best of our knowledge and while in possession of Lufthansa Technik unless otherwise indicated.			